

ILLINOIS
COMMERCE COMMISSION

2003 AUG 19 P 2:43

CHIEF CLERK'S OFFICE

MidAmerican Energy Company

Exhibit 1.2

JAN. 7.2202 4:30PM
JUN-30-00 FRI 10:04 AMMIDAMERICAN ENERGY HOLDINGS CO.
MIDAMERICAN ENERGY

FAX NO. 5152424019

NO. 455

P. 4, 28

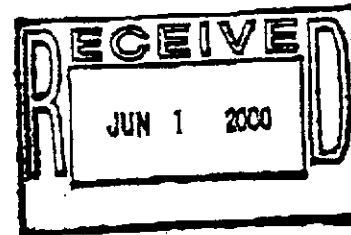
Siemens Westinghouse Power Corporation
A Siemens Company**CONFIDENTIAL**

REMIT To : See wiring instructions below

INVOICE
7/15/00

ST. NO.	YOUR ORDER NO. AND DATE	IN ADDITION TO CORRESPONDING SHOW QUA	TERMS: CODE DATE
GSD		GEN. ORDER NO. CORDOVAZ	INV. NO. & DATE 2981-000100 5/30/2000 6/30/2000

C MID AMERICAN ENERGY HOLDINGS COMPANY S
 II 302 So 36th STREET II
 A OMAHA, NE 68131 I
 R ATTN: VICE PRESIDENT, CONSTRUCTION P
 C (402) 231-1678 T
 O



REQ. CUST.

TERMS: DUE 6/30/2000

IN	TAX CD	CUST CD	QUOT. STMTS.	FOR P&P	REF. NO.	MARKS	ORDER WT.	P&P	FIN.	FILED	COLL.	WT \$ N/A
	00		1 0 5% 5%									

IP. NO.	QTY.	ITEMS NO. & DESCRIPTION	PROD. CD	UNIT PRICE	AMOUNT
		MID AMERICAN CORDOVA #2			
		PER CONTRACT PAYMENT SCHEDULE: CONTRACT EXECUTION 5% OF CONTRACT PRICE			
		370,034,235 X 5%			\$3,501,711.75
		TOTAL AMOUNT DUE 6/30/00:			\$3,501,711.75
		Federal Tax ID: 13-3987230			
		DETAILS FOR WIRE TRANSFER:			
		BANK: MELLON BANK, N.A. THREE BANK CENTER WILLIAM PENN WAY PITTSBURGH PA 15249 0001 ABA#: 043000261 ACCT NAME: SIEMENS WESTINGHOUSE POWER CORPORATION ACCOUNT#: 038-0269			

MEHC900
Value 6/30

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. NOTICE: Prices hereon, following our company policy, may be based upon price(s) in effect at time of shipment, therefore may not be the same as the price(s) on your order.

Siemens Westinghouse Power Corporation

A Siemens Company

CONFIDENTIAL

REMIT To : See wiring Instructions below

VOICE

SL	YOUR ORDER NO., RELEASE NO. & DATE	IN REMITTING OR CORRESPONDING SHOW OUR			TERMS: CODE DUE DATE
		GEN. ORDER NO.		INV. NO. & DATE	
GSD		CORDOVA2		2981-001385 4/13/01	5/12/01

C MID AMERICAN ENERGY HOLDINGS COMPANY S
 H 302 So 36th STREET H
 A OMAHA, NE 68131 I
 R ATTN: MARC VAN PATTEN P
 G
 E
 (402) 231-1678 T
 O

BKG. CUST.

TERMS: NET 30 DAYS

SR	TAX	GOVT	CUST. REMITS			FOB	REQ. NO.	MARKS	GROSS WT.	PAR	FIN.	PREP	COLL	
	00	00	I	O	SN	B/L	PS FRT							

HOW SHIPPED & ROUTE								SHIPMENT NO. AND DATE SHIPPED & SHIPPED FROM						WHS ENO
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IT. NO.	QTY.	STYLE NO. & DESCRIPTION	PROD. CO. DOA	UNIT PRICE	MULT.	AMOUNT
		MID AMERICAN CORDOVA #2				
		PER CONTRACT PAYMENT SCHEDULE: ORDER TURBINE ROTOR FORGINGS 10% OF CONTRACT PRICE				
		FOR UNIT 1 PURCHASE ORDER PLACED ON MARCH 29, 2001 FOR UNIT 2 PURCHASE ORDER PLACED APRIL 5, 2001. \$70,034,235 X 10%				7,003,423.50
		TOTAL AMOUNT DUE :				\$7,003,423.50
		Federal Tax ID: 13-3987280 DETAILS FOR WIRE TRANSFER:				
		BANK: MELLON BANK, N.A. THREE BANK CENTER WILLIAM PENN WAY PITTSBURGH PA 15259 0001 ABA#: 043000261 ACCT NAME: SIEMENS WESTINGHOUSE POWER CORPORATION ACCOUNT#: 038-0269				

reby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and
 of the Fair Labor Act, as amended, and of regulations and orders of the United States Department of Labor issued
 under Section 14 thereof. NOTICE: Prices hereon, following our company policy, may be based upon price(s) in
 effect at time of shipment, therefore may not be the same as the price(s) on your order.

Siemens Westinghouse Power Corporation

A Siemens Company

REMIT To : See wiring instructions below

INVOICE

SLIP NO.	YOUR ORDER NO., RELEASE NO. & DATE	IN REMITTING OR CORRESPONDING SHOW OUR			TERMS: CODE DATE DATE
GSD		GEN. ORDER NO. CORDOVA2		INV. NO. & DATE 2981-001411 4/23/01	5/22/01

C MID AMERICAN ENERGY HOLDINGS COMPANY S
H 302 So 36th STREET H
A OMAHA, NE 68131 I
R ATTN: MARC VAN PATTEN P
G
E
(402) 231-1678 T
O

BKG. CUST.

TERMS: NET 30 DAYS

BR	TAX CD	GOVT CD	CURT. REQMTS.		FOR P/S MKT	REQ. NO.	MARKS	GROSS WT.	PAR	FIN.	PRPD	COLL	
	00		I	O	S/N	N/L							
HOW SHIPPED & ROUTE							SHIPMENT NO. AND (DATE SHIPPED & SHIPPED FROM)					WHS ENO	

IT. NO.	QTY.	STYLE NO. & DESCRIPTION	PROD. CD/206 CD	UNIT PRICE	MULT.	AMOUNT
		MID AMERICAN CORDOVA #2				
		PER CONTRACT PAYMENT SCHEDULE: ORDER TURBINE CYLINDERS 5% OF CONTRACT PRICE				
		FOR UNIT 1 PURCHASE ORDERS PLACED ON APRIL 12, AND 13 OF 2001 FOR UNIT 2 PURCHASE ORDER PLACED APRIL 9 AND 12 OF 2001. \$70,034,235 X 5%				3,501,711.75
		TOTAL AMOUNT DUE :				
		Federal Tax ID: 13-3987280 DETAILS FOR WIRE TRANSFER:				\$3,501,711.75
		BANK: MELLON BANK, N.A THREE BANK CENTER WILLIAM PENN WAY PITTSBURGH PA 15259 0001 ABA#: 043000261 ACCT NAME: SIEMENS WESTINGHOUSE POWER CORPORATION ACCOUNT#: 038-0269				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. NOTICE: Prices hereon, following our company policy, may be based upon price(s) in effect at time of shipment, therefore may not be the same as the price(s) on your order.

JUL 11 2001 10:53 PM MID-AM HOLDINGS Power Corporation No. 3506 P. 3

A Siemens Company

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REMIT To: See wiring instructions below

INVOICE

TOTAL ORDER NO., RELEASE NO. & DATE		IN REMITTING OR CORRESPONDING SHOW OUR		TERMS CODE
GSD		GEN. ORDER NO.	INV. NO. & DATE	DATE
		CORDOVA2	2981-001448 5/01/01	5/31/01

C MID AMERICAN ENERGY HOLDINGS COMPANY S
 H 302 So 36th STREET H
 A OMAHA, NE 68131 I
 R ATTN: MARC VAN PATTEN P
 G
 E (402) 231-1673 T
 O

BKG. CUST.

TERMS: NET 30 DAYS

EX	TAX	GOVT	CUST. DEPT.			REQ. NO.	MARKS	ORIGIN PT.	PAR	FIN	PREP	COLL
00	00	00	1	0	3/4	3/4						

SHOW SHIPPED & ROUTE

SHIPMENT NO. AND (DATE SHIPPED & SHIPPED FROM)

YES
2ND

LT. NO.	QTY.	STYLE NO. & DESCRIPTION	PROD. CO/IN CO	UNIT PRICE	AMOUNT
		MID AMERICAN CORDOVA #2 25011 COMB TURBINE GEN			
		PER CONTRACT PAYMENT SCHEDULE: ENGINEERING RELEASE FOR SUBMITTALS 5% OF CONTRACT PRICE			
		\$70,034,235 X 5%			3,501,711.75
		TOTAL AMOUNT DUE :			33,501,711.75
		Federal Tax ID: 13-3987230 DETAILS FOR WIRE TRANSFER:			
		BANK: MELLON BANK, N.A. THREE BANK CENTER WILLIAM PENN WAY PITTSBURGH PA 15259 0001 ABA#: 043000261 ACCT NAME: SIEMENS WESTINGHOUSE POWER CORPORATION ACCOUNT#: 038-0269			

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. NOTICE: Prices hereon, following our company policy, may be based upon price(s) in effect at time of shipment, therefore may not be the same as the price(s) on your order.

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Siemens Westinghouse Power Corporation

A Siemens Company

REMIT To: See wiring instructions below

VOICE

SLS NO.	YOUR ORDER NO., RELEASE NO. & DATE	IN REMITTING OR CORRESPONDING SHOW OUR			TERMS, CODE DUE DATE
GSD		GEN. ORDER NO. CORDOVA2		INV. NO. & DATE 2981-001652 6/6/01	7/06/01

C MID AMERICAN ENERGY HOLDINGS COMPANY S
 H 302 So 36th STREET H
 A OMAHA, NE 68131 I
 R ATTN: MARC VAN PATTEN P
 G
 E (402) 231-1678 T
 O

BKG. CUST.

TERMS: NET 30 DAYS

SR	TAX CD	GOVT CD	CUST. REQMTS.		FOB P/S FRT	REQ. NO.	MARKS	GROSS WT.	PAR	FIN.	PREPD	COLL		WHS SNO
	00		1	0	SN	B/L								
HOW SHIPPED & ROUTE							SHIPMENT NO. AND (DATE SHIPPED & SHIPPED FROM)							

LT. NO.	QTY.	STYLE NO. & DESCRIPTION	PROD. CD/CM CD	UNIT PRICE	MULT.	AMOUNT
		MID AMERICAN CORDOVA #2				
		PER CONTRACT PAYMENT SCHEDULE: JUNE 2001 MILESTONE PAYMENT 5% OF CONTRACT PRICE				
		\$71,736,708 X 5%				3,586,835.40
		TOTAL AMOUNT DUE :				\$3,586,835.40
		Federal Tax ID: 13-3987280 DETAILS FOR WIRE TRANSFER:				
		BANK: MELLON BANK, N.A THREE BANK CENTER WILLIAM PENN WAY PITTSBURGH PA 15259 0001 ABA#: 043000261 ACCT NAME: SIEMENS WESTINGHOUSE POWER CORPORATION ACCOUNT#: 058-0269				

we hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 8 of the Fair Labor Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. NOTICE: Prices hereon, following our company policy, may be based upon price(s) in effect at time of shipment, therefore may not be the same as the price(s) on your order.

Siemens Westinghouse Power Corporation
A Siemens Company

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INVOICE

GSD	YOUR ORDER NO., RELEASE NO. & DATE		IN REMITTING OR CORRESPONDING SHOW OUR		TERMS: CODE DUE DATE
	GEN. ORDER NO. CORDOVA2		INV. NO. & DATE 2981-001651 6/6/01		

C MID AMERICAN ENERGY HOLDINGS COMPANY S
H 302 So 36th STREET H
A OMAHA, NE 68131 I
R ATTN: MARC VAN PATTEN P
G
E
(402) 231-1678 T
O

BKG. CUST.

TERMS: NET 30 DAYS

SR	TAX CD	GOVT CD	CUST. REQMTS		FOB PS FRT	REQ. NO.	MARKS	GROSS WT.	PAR	FDN	PREP	CELL	
	00		1	0	SN	3/L							
HOW SHIPPED & ROUTE							SHIPMENT NO. AND (DATE SHIPPED & SHIPPED FROM)						WBS ENO

LT. NO.	QTY.	STYLE NO. & DESCRIPTION	PROD. CD / DS CD	UNIT PRICE	MULT.	AMOUNT
		MID AMERICAN CORDOVA #2				
		PER CONTRACT PAYMENT SCHEDULE: Catch up invoice Revised Contract Price 71,736,708 Old Contrar Price 70,034,235 1,702,473				
		\$1,702,473 x 25% Contract Exec 5% Paid Order Rotor Forgings 10% Paid Order Turbine Cylinders 5% Paid Engineering Release 5% Invoiced				425,618.25
		TOTAL AMOUNT DUE :				\$425,618.25
		Federal Tax ID: 13-3987280 DETAILS FOR WIRE TRANSFER:				
		BANK: MELLON BANK, N.A. THREE BANK CENTER WILLIAM PENN WAY PITTSBURGH PA 15259 0001 ABA# 043000261 ACCT NAME: SIEMENS WESTINGHOUSE POWER CORPORATION ACCOUNT#: 038-0269				

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